

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11184

Dated : 16-Jan-2021

Particulars	Amount
Account :	
CONT-Pointec Associates Const Contractor	20,000.00
TDS-1.5% Contract	(-)300.00
Through :	
BANK-Yes Bank -009763700002820	
On Account of :	
Being amount transfer to Pointec Associates towards advance payment as per annexure A,B,C	
Amount (in words) :	
Indian Rupees Nineteen Thousand Seven Hundred Only	
	₹ 19,700.00

Prepared by: keerthana

Approved by

Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	13-01-2021				
From:	07-01-2021	To:	12-01-2021		
SL No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	575	-
2	Civil Work	Male Helper	-	400	-
3	Civil Work	Female Helper	-	350	-
4	RCC Work	Mason	21	550	11,550.00
5	RCC Work	Male Helper	21	400	8,400.00
6	RCC Work	Female Helper	-	-	-
7	Earth Work	Mason	-	-	-
8	Earth Work	Male Helper	-	450	-
9	Earth Work	Female Helper	-	400	-
10	Electrician	Mason	-	550	-
11	Electrician	Male Helper	-	400	-
12					
					To 19,950.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	MD AFTHAR AYUB				
Date	13-01-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
13 JAN 2021
ANJAY KUMAR
MANAGER-AVULI
APPROVED BY
13 JAN 2021
G. Venkatesh
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	13-01-2021				
	From	07-01-2021	To:	12-01-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	MD AFTHAR AYUB				
Sign					
Date	13-01-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY
3 JAN 2021
APPROVED BY
13 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT
G. Venkatesh
Project Manager

Signature

